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[redacted]

MP

INVOICE TO:

FOIAb3b1

SHIP TO: [redacted]

"WILL CALL"

PAYMENT OFFICE: Serial # 2X259

Invoice No.
Shipment No. S262-51733-M
Contract No. TM-16
Order No. 21427
Req'n. No.

Date
Date 11-7-58

B/L No.
Routing Air Express - Prepaid
Gr. Wt. No. of Cts. 1

Our Project No. 51733 Terms

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
1	1 each	S621L for -33 repaired		

Above item received for repair on Firewel
P/S #01225, dated 10-30-58

Shipped on same B/L as P/S S263-51735-M

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PACKING SLIP

Rec'd

FOIAb3b1 [redacted]

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